

Iberia Parish Certified Copy

David Ditch Clerk of Court
Iberia Parish
P. O. Drawer 12010
New Iberia, LA 70562-2010
(337) 365-7282

Received From :
CHARLES R MINYARD

First MORTGAGOR
FIELDWOOD ENERGY LLC

First MORTGAGEE
AGGREKO LLC

Index Type : MORTGAGES

File Number : 2020-00007498

Type of Document : LIEN & PRIVILEGE

Book : 1919 Page : 504

Recording Pages : 8

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Iberia Parish, Louisiana.

On (Recorded Date) : 09/10/2020

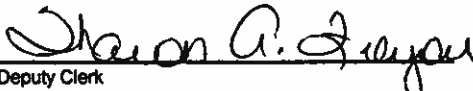
At (Recorded Time) : 3:23:35PM



Doc ID - 010505960008

IBERIA PARISH
DAVID DITCH CLERK OF COURT
Parish of Iberia

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 3:23:35
Recorded in Book 1919 Page 504
File Number 2020-00007498


Deputy Clerk

Return To :

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STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF IBERIA

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$1,848.00	013550719	February 28, 2020	Continuing at Present
\$1,848.00	013552227	February 28, 2020	Continuing at Present
\$1,848.00	013554105	February 28, 2020	Continuing at Present
\$1,848.00	013557007	February 28, 2020	Continuing at Present
\$1,848.00	013558914	February 28, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Marsh Island, Block No. 106, Field SM099, Structure A, Complex ID No. 22335, Lease No. G03776, Latitude 28.440586, Longitude -92.035591, Platform X 1774234.61, Platform Y -81530.11, Parish of Iberia, State of Louisiana;

7. The true and correct amount claimed by Claimant is NINE THOUSAND TWO HUNDRED FORTY AND 00/100 (\$9,240.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as

Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche
Printed Name: Marla P. Meche

Candace C. Greene
Printed Name: Candace C. Greene

Charles R. Minyard
CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

Wayne A. Shullaw
NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A612182

Customer PO No. 7713
Contact Name Tim Smith

Invoice No. 13550719
Date 05/06/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 106A Broussard Brothers Dock Icy New Iberia LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/05/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM-106A Routing ID: 573032 Lease #: G03776 Recipient Name: TIM SMITH ***								
001 / 004	XBVP052	Diesel Generator 60kW	03/27/20 - 04/23/20	1.00	28.00	66.00	day	1,848.00
	Rental Charge							
002 / 007	Slings		03/27/20 - 04/23/20	1.00	28.00	0.00		0.00
	Rental Charge							

Rental Total USD 1,848.00

Sales Total USD

Sub-Total USD 1,848.00

Tax Total USD 0.00

Invoice Total USD 1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,848.00	0.00%	-



ONLY TO
TXSB on 11/03/20

P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852
Agreement No. A612182

Customer PO No. 15634
Contact Name Tim Smith

Invoice No. 13552227
Date 05/27/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 106A Broussard Brothers Dock Icy New Iberia LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/26/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
	*** Offshore Location: SM-106A Routing ID: 573032 Lease #: G03776 Recipient Name: Jared Bergeron ***							
001 / 004	XBVP052	Diesel Generator 60kW						
	Rental Charge		04/24/20 - 05/21/20	1.00	28.00	66.00	day	1,848.00
002 / 007		Slings						
	Rental Charge		04/24/20 - 05/21/20	1.00	28.00	0.00		0.00

Rental Total USD 1,848.00

Sales Total USD

Sub-Total USD 1,848.00

Tax Total USD 0.00

Invoice Total USD 1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,848.00	0.00%	-

ONLY to P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

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Customer No. US00008852
Agreement No. A612182

Customer PO No. 18565
Contact Name Tim Smith

Invoice No. 13554105
Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 106A Broussard Brothers Dock Icy New Iberia LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM-106A Routing ID: 573032 Lease #: G03776 Recipient Name: Jared Bergeron ***								
001 / 004	XBVP052	Diesel Generator 60kW	05/22/20 - 06/18/20	1.00	28.00	66.00	day	1,848.00
002 / 007	Slings		05/22/20 - 06/18/20	1.00	28.00	0.00		0.00

Rental Total	USD	1,848.00
Sales Total	USD	
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
Invoice Total	USD	1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,848.00	0.00%	-

ONLY to P.O. Box 972562
Dallas, TX 75297-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

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Customer No. US00008852
Agreement No. A612182

Customer PO No. 25483
Contact Name Tim Smith

Invoice No. 13557007
Date 07/29/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 106A Broussard Brothers Dock Icy New Iberia LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 09/27/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM-106A Routing ID: 573032 Lease #: G03776 Recipient Name: Jared Bergeron ***								
XBVP052 Diesel Generator 60kW								
001 / 004	Rental Charge		06/19/20 - 07/16/20	1.00	28.00	66.00	day	1,848.00
Slings								
002 / 007	Rental Charge		06/19/20 - 07/16/20	1.00	28.00	0.00		0.00

Rental Total	USD	1,848.00
Sales Total	USD	
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
Invoice Total	USD	1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,848.00	0.00%	-

ONLY to P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

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Customer No. US00008852 Agreement No. A612182

Customer PO No. 29981 Contact Name Tim Smith

Invoice No. 13558914 Date 08/20/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 106A Broussard Brothers Dock Icy New Iberia LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 10/19/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM-106A Routing ID: 573032 Lease #: G03776 Recipient Name: Jared Bergeron ***								
XBVP052 Diesel Generator 60kW								
101 / 004	Rental Charge		07/17/20 - 08/13/20	1.00	28.00	66.00	day	1,848.00
Slings								
102 / 007	Rental Charge		07/17/20 - 08/13/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total USD 1,848.00

Sales Total USD

Sub-Total USD 1,848.00

Tax Total USD 0.00

Invoice Total USD 1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.